INVOICE

AKSHITHA TRANSPORT SERVICES No.54, (Ground Floor) Brindavan Gardens 3rd Street, Main Road, Ponniammanmedu, Chennai - 600110. GSTIN/UIN: 33ETRPK5676Q1ZJ State Name: Tamil Nadu, Code: 33 Contact: +91 8639647314 E-Mail: akshithatransportservices@gmail.com Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, APARTMENTS, ILLOM ROAD, COCHIN,ERNAKULAM, KERALA - 682016, KERALA - 32.ERNAKULAM. GSTIN/UIN: 32AAXCS7126B1ZB State Name: Kerala, Code: 32 Place of Supply: Kerala		Invoice No. AKTS/2022-23/205 Delivery Note Reference No. & Date. 7241041360 dt. 23-Aug-22 Dispatch Doc No. HYSON-089/2022-23 Dispatched through CHENNAI ACT 2 Bill of Lading/LR-RR No. SEGU9577780 Terms of Delivery GST @ 5% to be Payable Reverse Charges Mechar		29-22 Do H H M TI	Delivery Note Date Destination HYSON EXPORTS Motor Vehicle No. TN20BS4253 by the Party Under		
SI No.	Particulars	HSN/SAC	Quantity	Rate	e per	Amount	
1	MOVEMENT CHARGES 01X40'RF COSCO CONTAINER MOVEMENT FRM CHENNAI/ACT-2 YARD TO HYSON,KONDURU &LOADED CONTR OFFLOADED AT KATTUPALLI PORT					20,000.00	
Am	ount Chargeable (in words)	"				₹ 20,000.00 E. & O.E	
Tax	R Twenty Thousand Only A Amount (in words): INR One Thousand Only arount of tax subject to Reverse Charge	Total:	Taxable Value 20,000.00 20,000.00	Inte Rate 5%	grated Tax Amount 1,000.0 1,000.0		
Remarks: Chennai - Hyson Exports, Kondur- Kattupalli Port Bra			Company's Bank Details A/c Holder's Name : AKSHITHA TRANSPORT SERVICES Bank Name : IndusInd Bank A/c No. : 259652783355 Branch & IFS Code : Rajaji Salai Chennai & INDB0000167 SWIFT Code : for AKSHITHA TRANSPORT SERVICES				

Authorised Signatory